

Exhibit H



13997
Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 12/31/2014
INVOICE # 120814-431299

RECEIVED
JAN 29 2015

Bill To: Joseph S. Grinstein Esq.
Susman Godfrey L.L.P.
1000 Louisiana
Suite 5100
Houston, TX 77002-5096

CASE: DataQuill v. Huawei Technologies Co.
WITNESS: Wang Zhao
DATE: 12/8/2014
LOCATION: Hong Kong, HK

Date 1/21/14 Preparer T. Perkins Rush? SGR
Approval [Signature]
Matter Name DataQuill/Huawei
Matter No 013797-11
Descript Wang Zhao depo transcript
(CST)

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	112	\$7.50	\$840.00
Rough ASCII	112	\$2.50	\$280.00
Reporter Appearance Fee / Day - Videotaped	1	\$300.00	\$300.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - On-Site - B&W	9600	\$0.30	\$2,880.00
Exhibits - Scanned & Hyperlinked - B&W	41	\$0.20	\$8.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	112	-\$0.50	-\$56.00
Conference Room / Day	1	\$700.00	\$700.00
Interpreter Appearance Fee / Day	1	\$1,550.00	\$1,550.00
SUBTOTAL			\$6,502.20
SHIPPING & HANDLING			\$50.00
TOTAL			\$6,552.20

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

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Corporate Headquarters
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INVOICE

DATE: 12/31/2014
INVOICE # 120814-431300

RECEIVED
JAN 29 2015

Bill To: Joseph S. Grinstein Esq.
Susman Godfrey L.L.P.
1000 Louisiana
Suite 5100
Houston, TX 77002-5096

CASE: DataQuill v. Huawei Technologies Co.
WITNESS: Wang Zhao
DATE: 12/8/2014
LOCATION: Hong Kong, HK

Date 1/21/15 Preparer T. Coakley Rush? (SGR)

Approval (SGR)

Matter Name Data Quill / Huawei

Matter No 013797

Description Wang Zhao Videography
(CCST)

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer / Day	1	\$1,400.00	\$1,400.00
Videosynch / Tape	3	\$95.00	\$285.00
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
SUBTOTAL			\$1,685.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,725.00

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INVOICE

DATE: 12/31/2014
INVOICE # 120914-431302 ✓

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JAN 29 2015

Bill To: Joseph S. Grinstein Esq.
Susman Godfrey L.L.P.
1000 Louisiana
Suite 5100
Houston, TX 77002-5096

CASE: DataQuill v. Huawei Technologies Co.
WITNESS: Mr. Ma Hongqiang
DATE: 12/9/2014
LOCATION: Hong Kong, HK

Date: 1/21/15 Preparer: T. McKinney-Rush?
Approval: [Signature] (S.G.R.I.)
Matter Name: DataQuill v. Huawei
Matter No: 913797
Description: Ma Hongqiang Deposition Transcript
(CCST)

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	123	\$7.50	\$922.50
Original Transcript - Evening Pages	5	\$2.00	\$10.00
Rough ASCII	123	\$2.50	\$307.50
Reporter Appearance Fee / Day - Videotaped	1	\$300.00	\$300.00
Reporter App Fee / Add'l Evening Hour - Videotaped	0.5	\$85.00	\$42.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	76	\$0.20	\$15.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	123	-\$0.50	-\$61.50
Conference Room / Day	1	\$700.00	\$700.00
Interpreter Appearance Fee / Day	1	\$1,550.00	\$1,550.00
Interpreter Appearance Fee / Evening Hour	0.5	\$275.00	\$137.50
SUBTOTAL			\$3,923.70
SHIPPING & HANDLING			\$25.00
TOTAL			\$3,948.70

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

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INVOICE

DATE: 12/31/2014
INVOICE # 120914-431303

RECEIVED
JAN 29 2015

Bill To: Joseph S. Grinstein Esq.
Susman Godfrey L.L.P.
1000 Louisiana
Suite 5100
Houston, TX 77002-5096

CASE: DataQuill v. Huawei Technologies Co.
WITNESS: Mr. Ma Hongqiang
DATE: 12/9/2014
LOCATION: Hong Kong, HK

Date 1/21/15 Preparer T. Artino Rush? (JGRI) X
Approval (JGRI) X
Matter Name DataQuill / Huawei
Matter No 013797
Description Mr. Ma Hongqiang, Depo
Videographer
(CCST)

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer / Day	1	\$1,400.00	\$1,400.00
Videographer / Day - Add'l Hours - Evening Rate	0.5	\$250.00	\$125.00
Videosynch / Tape	4	\$95.00	\$380.00
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
SUBTOTAL			\$1,905.00
SHIPPING & HANDLING			\$25.00
TOTAL			\$1,930.00

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INVOICE

DATE: 12/31/2014
INVOICE # 121014-431305 /

RECEIVED
JAN 29 2015

Bill To: Joseph S. Grinstein Esq.
Susman Godfrey L.L.P.
1000 Louisiana
Suite 5100
Houston, TX 77002-5096

CASE: DataQuill v. Huawei Technologies Co.
WITNESS: Ms. Yingzi Wang
DATE: 12/10/2014
LOCATION: Hong Kong, HK

Date 1/21/15 Preparer T. Quinn Rush? (SBR)
Approval (SBR)
Matter Name DataQuill / Huawei
Matter No 013797
Descript Yingzi Wang depo transcript
(CST)

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	100	\$7.50	\$750.00
Rough ASCII	100	\$2.50	\$250.00
Reporter Appearance Fee / Day - Videotaped	1	\$300.00	\$300.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	444	\$0.20	\$88.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	100	-\$0.50	-\$50.00
Conference Room / Day	1	\$700.00	\$700.00
Interpreter Appearance Fee / Day	1	\$1,550.00	\$1,550.00
SUBTOTAL			\$3,588.80
SHIPPING & HANDLING			\$50.00
TOTAL			\$3,638.80

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
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INVOICE

DATE: 12/31/2014
INVOICE # 121014-431306

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Bill To: Joseph S. Grinstein Esq.
Susman Godfrey L.L.P.
1000 Louisiana
Suite 5100
Houston, TX 77002-5096

CASE: DataQuill v. Huawei Technologies Co.
WITNESS: Ms. Yingzi Wang
DATE: 12/10/2014
LOCATION: Hong Kong, HK

Date 1/21/15 Preparer T. Oakman Rush? NO
Approval [Signature]
Matter Name DataQuill / Huawei
Matter No 13997
Description Yingzi Wang - Data Quill

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer / Day	1	\$1,400.00	\$1,400.00
Videosynch / Tape	3	\$95.00	\$285.00
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
SUBTOTAL			\$1,685.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,725.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
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INVOICE

DATE: 12/31/2014
INVOICE # 121114-431308

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Bill To: Joseph S. Grinstein Esq.
Susman Godfrey L.L.P.
1000 Louisiana
Suite 5100
Houston, TX 77002-5096

CASE: DataQuill v. Huawei Technologies Co.
WITNESS: Fan Ruitao
DATE: 12/11/2014
LOCATION: Hong Kong, HK

Date 1/21/15 Preparer T. Quin Rush? (SCRT)
Approval (SCRT)
Matter Name DataQuill v. Huawei
Matter No 13797
Descript Fan Ruitao dep transcript
(CCST)

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript - 100p. Minimum	100	\$7.50	\$750.00
Rough ASCII - 100p. Minimum	100	\$2.50	\$250.00
Reporter Appearance Fee / Day - Videotaped	1	\$300.00	\$300.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	100	-\$0.50	-\$50.00
Conference Room / Day	1	\$700.00	\$700.00
Interpreter Appearance Fee / Day	1	\$1,550.00	\$1,550.00
SUBTOTAL			\$3,500.00
SHIPPING & HANDLING			\$25.00
TOTAL			\$3,525.00

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DATE: 12/31/2014
INVOICE # 121114-431309

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Bill To: Joseph S. Grinstein Esq.
Susman Godfrey L.L.P.
1000 Louisiana
Suite 5100
Houston, TX 77002-5096

CASE: DataQuill v. Huawei Technologies Co.
WITNESS: Fan Ruitao
DATE: 12/11/2014
LOCATION: Hong Kong, HK

Date 1/21/15 Preparer T. Curran Rush? (SLOTT)
Approval [Signature]
Matter Name DataQuill / Huawei
Matter No. 13997
Description Fan Ruitao dep videographer
(CCST)

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer / Day	1	\$1,400.00	\$1,400.00
Videosynch / Tape	2	\$95.00	\$190.00
Certified - MPEG - Complimentary	2	\$50.00	\$0.00
SUBTOTAL			\$1,590.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,630.00

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 12/31/2014
INVOICE # 121214-431311

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JAN 29 2015

Bill To: Joseph S. Grinstein Esq.
Susman Godfrey L.L.P.
1000 Louisiana
Suite 5100
Houston, TX 77002-5096

CASE: DataQuill v. Huawei Technologies Co.
WITNESS: Waiman Lam
DATE: 12/12/2014
LOCATION: Hong Kong, HK

Date 1/21/15 Preparer T. Adkins Rush? ✓
Approval (Scribble)
Matter Name DataQuill / Huawei
Matter No 13997
Description Waiman Lam dep transcript

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	168	\$7.50	\$1,260.00
Rough ASCII	168	\$2.50	\$420.00
Reporter Appearance Fee / Day - Videotaped	1	\$300.00	\$300.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	265	\$0.20	\$53.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	168	-\$0.50	-\$84.00
Conference Room / Day	1	\$700.00	\$700.00
Interpreter Appearance Fee / Day	1	\$1,550.00	\$1,550.00
SUBTOTAL			\$4,199.00
SHIPPING & HANDLING			\$50.00
TOTAL			\$4,249.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
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INVOICE

DATE: 12/31/2014
INVOICE # 121214-431312

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JAN 29 2015

Bill To: Joseph S. Grinstein Esq.
Susman Godfrey L.L.P.
1000 Louisiana
Suite 5100
Houston, TX 77002-5096

CASE: DataQuill v. Huawei Technologies Co.
WITNESS: Waiman Lam
DATE: 12/12/2014
LOCATION: Hong Kong, HK

Date 1/21/15 Preparer T. Adkins Rush? (SGR)
Approval [Signature]
Matter Name DataQuill / Huawei
Matter No 013297
Descript Waiman Lam Dep. Videography
(case)

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer / Day	1	\$1,400.00	\$1,400.00
Videosynch / Tape	3	\$95.00	\$285.00
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
SUBTOTAL			\$1,685.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,725.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
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Q118173

INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York, NY 10123
Phone: 212-705-8585 Fax: 646-304-1713

Invoice No.	Invoice Date	Job No.
106460	2/8/2015	37053
Job Date	Case No.	
1/12/2015		
Case Name		
DataQuill v. ZTE		
Payment Terms		
Net 30, Interest at 1.5% / month		

Nathan J Davis, Esq.
Heim Payne & Chorus, LLP
JP Morgan Chase Tower
600 Travis Street, Suite 6710
Houston, TX 77002

COPY OF TRANSCRIPT OF:

John Donnelly

178.00 Pages

774.30

Rough Draft/ASCII

347.10

Exhibit Package

184.00 Pages

248.40

Litigation Support Package

165.00

Shipping & Handling (O)

78.00

COPY OF TRANSCRIPT OF:

Frank Callaghan

103.00 Pages

448.05

Rough Draft/ASCII

200.85

Exhibit Package

212.00 Pages

286.20

Litigation Support Package

165.00

TOTAL DUE >>>

\$2,712.90

AFTER 3/10/2015 PAY

\$2,848.55

THANK YOU FOR YOUR BUSINESS

Payment Not Contingent On Client Reimbursement

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Call us for more information on this function.

Tax ID: 13-4091601

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Nathan J Davis, Esq.
Heim Payne & Chorus, LLP
JP Morgan Chase Tower
600 Travis Street, Suite 6710
Houston, TX 77002

Invoice No. : 106460
Invoice Date : 2/8/2015
Total Due : \$0.00

Remit To: **David Feldman Worldwide, Inc.**
405 Park Avenue, 16th Floor
New York, NY 10022

Job No. : 37053
BU ID : DFW CR
Case No. :
Case Name : DataQuill v. ZTE

INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York, NY 10123
Phone:212-705-8585 Fax:646-304-1713

Nathan J Davis, Esq.
Heim Payne & Chorush, LLP
JP Morgan Chase Tower
600 Travis Street, Suite 6710
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
106397	2/8/2015	37055
Job Date	Case No.	
1/13/2015		
Case Name		
DataQuill v. ZTE		
Payment Terms		
Net 30, Interest at 1.5% / month		

COPY OF TRANSCRIPT OF:

Frank Callaghan Volume 2

Rough Draft/ASCII
Exhibit Package
Litigation Support Package

83.00 Pages

2.00
7.00 Pages

361.05

323.70
50.00
165.00

TOTAL DUE >>>

AFTER 3/10/2015 PAY

\$899.75

\$944.74

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IMPORTANT, NEW REMITTANCE ADDRESS.

Please note this address is to be used for all current and/or past invoices or statements you have received by mail and/or email.

(-) Payments/Credits:	899.75
(+) Finance Charges/Debits:	44.99
(=) New Balance:	\$0.00

Tax ID: 13-4091601

Please detach bottom portion and return with payment.

Nathan J Davis, Esq.
Heim Payne & Chorush, LLP
JP Morgan Chase Tower
600 Travis Street, Suite 6710
Houston, TX 77002

Invoice No. : 106397
Invoice Date : 2/8/2015
Total Due : \$0.00

Remit To: **David Feldman Worldwide, Inc.**
405 Park Avenue, 16th Floor
New York, NY 10022

Job No. : 37055
BU ID : DFW CR
Case No. :
Case Name : DataQuill v. ZTE

INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York, NY 10123
Phone:212-705-8585 Fax:212-705-8552

Amber Branum
Helm Payne & Chorush, LLP
JP Morgan Chase Tower
600 Travis Street, Suite 6710
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
107247	3/9/2015	37056
Job Date	Case No.	
1/13/2015		
Case Name		
DataQuill v. ZTE		
Payment Terms		
Net 30, Interest at 1.5% / month		

VIDEO DEPOSITION OF:

Frank Callaghan

Technical Conversion/Synch

Media/DVD

3.00

292.50

49.00

TOTAL DUE >>>

\$341.50

AFTER 4/8/2015 PAY

\$358.58

THANK YOU FOR YOUR BUSINESS

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IMPORTANT, NEW REMITTANCE ADDRESS.

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Tax ID: 13-4091601

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Amber Branum
Helm Payne & Chorush, LLP
JP Morgan Chase Tower
600 Travis Street, Suite 6710
Houston, TX 77002

Invoice No. : 107247
Invoice Date : 3/9/2015
Total Due : **\$341.50**
AFTER 4/8/2015 PAY **\$358.58**

Remit To: **David Feldman Worldwide, Inc.**
405 Park Avenue, 16th Floor
New York, NY 10022

Job No. : 37056
BU ID : DFW Video
Case No. :
Case Name : DataQuill v. ZTE

INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York, NY 10123
Phone: 212-705-8585 Fax: 212-705-8552

Invoice No.	Invoice Date	Job No.
107246	3/9/2015	37054
Job Date	Case No.	
1/12/2015		
Case Name		
DataQuill v. ZTE		
Payment Terms		
Net 30, Interest at 1.5% / month		

Amber Branum
Helm Payne & Chorush, LLP
JP Morgan Chase Tower
600 Travis Street, Suite 6710
Houston, TX 77002

VIDEO DEPOSITION OF:

John Donnelly/Frank Callaghan

Technical Conversion/Synch

4.00

390.00

Media/DVD

49.00

Shipping & Handling (O)

78.00

TOTAL DUE >>>

\$517.00

AFTER 4/8/2015 PAY

\$542.85

THANK YOU FOR YOUR BUSINESS

Payment Not Contingent On Client Reimbursement

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Call us for more information on this function.

IMPORTANT, NEW REMITTANCE ADDRESS.

Please note this address is to be used for all current and/or past invoices or statements you have received by mail and/or email.

Tax ID: 13-4091601

Please detach bottom portion and return with payment.

Amber Branum
Helm Payne & Chorush, LLP
JP Morgan Chase Tower
600 Travis Street, Suite 6710
Houston, TX 77002

Invoice No. : 107246
Invoice Date : 3/9/2015
Total Due : \$517.00
AFTER 4/8/2015 PAY \$542.85

Remit To: **David Feldman Worldwide, Inc.**
405 Park Avenue, 16th Floor
New York, NY 10022

Job No. : 37054
BU ID : DFW Video
Case No. :
Case Name : DataQuill v. ZTE

INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York, NY 10123
Phone:212-705-8585 Fax:646-304-1713

Invoice No.	Invoice Date	Job No.
107422	3/17/2015	38020
Job Date	Case No.	
3/6/2015		
Case Name		
DataQuill v. ZTE		
Payment Terms		
Net 30, Interest at 1.5% / month		

Joseph S. Grinstein, Esq.
Susman Godfrey LLP
1000 Louisiana
Suite 5100
Houston, TX 77002-5096

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Robert Mills

114.00 Pages

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Rough Draft/ASCII		222.30
Interactive Realtime		256.50
Exhibit Package	300.00 Pages	405.00
Litigation Support Package		165.00
Shipping & Handling (O)		78.00

TOTAL DUE >>> \$2,164.20

AFTER 4/16/2015 PAY \$2,272.41

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1000 Louisiana
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Houston, TX 77002-5096

Invoice No. : 107422
Invoice Date : 3/17/2015
Total Due : \$0.00

Remit To: **David Feldman Worldwide, Inc.**
405 Park Avenue, 16th Floor
New York, NY 10022

Job No. : 38020
BU ID : DFW CR
Case No. :
Case Name : DataQuill v. ZTE

INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York, NY 10123
Phone:212-705-8585 Fax:646-304-1713

Invoice No.	Invoice Date	Job No.
107456	3/18/2015	37940
Job Date	Case No.	
3/3/2015		
Case Name		
DataQuill v. ZTE		
Payment Terms		
Net 30, Interest at 1.5% / month		

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Susman Godfrey LLP
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TOTAL DUE >>>

\$1,670.85

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\$1,754.39

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(-) Payments/Credits:

1,670.85

(+) Finance Charges/Debits:

83.54

Tax ID: 13-4091601

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Susman Godfrey LLP
1000 Louisiana
Suite 5100
Houston, TX 77002-5096

Invoice No. : 107456
Invoice Date : 3/18/2015
Total Due : \$0.00

Remit To: **David Feldman Worldwide, Inc.**
405 Park Avenue, 16th Floor
New York, NY 10022

Job No. : 37940
BU ID : DFW CR
Case No. :
Case Name : DataQuill v. ZTE

INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York, NY 10123
Phone:212-705-8585 Fax:212-705-8552

Joseph S. Grinstein, Esq.
Susman Godfrey LLP
1000 Louisiana
Suite 5100
Houston, TX 77002-5096

Invoice No.	Invoice Date	Job No.
107568	3/23/2015	37941
Job Date	Case No.	
3/3/2015		
Case Name		
DataQuill v. ZTE		
Payment Terms		
Net 30, Interest at 1.5% / month		

VIDEO DEPOSITION OF:

William E. Wecker

Technical Conversion/Synch

5.50

536.25

Media/DVD

49.00

Shipping & Handling (O)

78.00

TOTAL DUE >>>

\$663.25

AFTER 4/22/2015 PAY

\$696.41

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IMPORTANT, NEW REMITTANCE ADDRESS.

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(-) Payments/Credits:

663.25

(+) Finance Charges/Debits:

33.16

(=) New Balance:

\$0.00

Tax ID: 13-4091601

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Joseph S. Grinstein, Esq.
Susman Godfrey LLP
1000 Louisiana
Suite 5100
Houston, TX 77002-5096

Invoice No. : 107568
Invoice Date : 3/23/2015
Total Due : \$0.00

Remit To: **David Feldman Worldwide, Inc.**
405 Park Avenue, 16th Floor
New York, NY 10022

Job No. : 37941
BU ID : DFW Video
Case No. :
Case Name : DataQuill v. ZTE